

CO₂排出量データ
第三者レビュー報告書



株式会社セブン&アイ・ホールディングス 御中

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ビューローベリタスジャパン株式会社(以下、BVという)は、株式会社セブン&アイ・ホールディングス(以下、セブン&アイHLDGS.という)の責任において作成されたCSR Report 2009に記載される2008年度エネルギー使用に由来するCO₂排出量データ(物流を除く)のレビューを実施した。BVの責任は、CO₂排出量データについて独立の立場からレビューし、その結果を報告することであり、検証を目的とするものではない。

レビューの概要

- BVは、セブン&アイHLDGS.との合意に基づき、以下についてのレビューを実施した。
- ・セブン&アイHLDGS.及び主要事業会社におけるCO₂排出量関連のデータマネジメントシステム
 - ・CSR Report 2009に記載されたCO₂排出量データのうちエネルギー使用に由来するもの(物流を除く)

なお、レビューにあたって訪問したサイトは以下の通りである。

会社名	訪問サイト
株式会社セブン&アイ・ホールディングス	本社
株式会社セブン-イレブン・ジャパン	本社
株式会社イトーヨーカ堂	本社、川崎港町店
株式会社そごう・西武	本社、そごう 横浜店、西武百貨店 船橋店
株式会社ヨークベニマル	本社、大槻店
株式会社セブン&アイ・フードシステムズ	本社、デニーズ北池袋店

レビューの結果

1. グループ内の各拠点からセブン&アイHLDGS.へ報告されたデータにはいくつかの軽微な誤りが発見されたが、全て修正された。
2. セブン&アイHLDGS. CSR Report 2009に記載されたエネルギー使用に由来するCO₂排出量データ(物流を除く)とセブン&アイHLDGS.が収集したデータとの間に矛盾する内容は認められなかった。

General Overview of the Report

This year's CSR Report was created by three employees in their 20s and 30s, who were recently placed in charge of the CSR Management Committee Office.

When I was their age, from the middle of the 1960s to the 1980s, the term "environmental issue" was scarcely used, let alone "CSR." The term used frequently in this field in those days was "pollution," which is represented by the Minamata disease. The substance hexavalent chromium was highly publicized on the front pages and in the domestic news sections of newspapers in those years.

At the end of the 1980s, public concern about environmental issues began to increase rapidly. Before long, the idea of sustainability emerged, which looks at the non-financial aspects of business corporations as well as their environmental impact. It was just after the turn of the century that the idea of CSR gradually started to take root.

I wonder how the idea of CSR will have developed and in what form it will have taken root in society by the time these three reach the age I am now.

Four years after we founded the holding company, we believe that we have a responsibility to provide explanations to all the communities in which we work on CSR issues and undertake business operations.

This year's Report also covers our activities in China and the United States, along with our financial services.

Our operating company in the U.S. undertakes highly interesting CSR activities indicative of the national culture.

In selecting the issues to be covered by the Report, we referred to the expert opinions of professional external advisors. Consequently, this year's Report covers the following: (1) supply chain; (2) CSR management; (3) environmental burdens; (4) safety and reliability; (5) local communities; and (6) motivating workplaces. These fields are extremely important for our Company at present.

I believe that the structure of the Report is clear-cut, making it readable. In the current ISO 26000 draft, the proposed items in the CSR(SR) field are: (1) organizational governance; (2) human rights; (3) labour practices; (4) the environment; (5) fair operating practices; (6) consumer issues; and (7) community involvement and development.

Our Group will continue to incorporate the idea of CSR in our regular operations and seriously consider what we need to do to improve our corporate value as a result.

We look forward to your continued support.

Minoru Inaoka

Chairman of CSR Management Committee
Managing Executive Officer
Seven & i Holdings Co., Ltd.

Postscript by the Editors

Thank you very much for reading this CSR Report 2009.

During the four years since Seven & i Holdings was established, new operating companies have joined our Group, and we have been expanding our operational areas. Given this, in creating the Report each year, we have sought a method of disclosure that will show the details of the activities of our operating companies, while delivering a sense of unity as the holding company.

In creating this Report, we intended to clarify the roles played by the holding company and the activities of each operating company. We also obtained objective opinions from professional external advisors in selecting the information to include in the Report. As a result, the format of this Report is different from the previous ones, which showed their opinions as "Third Party Comments."

We could not fully reflect many of the opinions from

the advisors in this Report, such as clarification of the policies and goals of the Group as a whole. We feel, however, that the process we followed this time has clarified the CSR issues that our company needs to work on. In the years to come, we would like to advance our efforts by further scrutinizing the details of each issue.

We will continue to strive to create Reports that clearly show how Seven & i Holdings and our Group companies are working on CSR issues.

We would like to develop the CSR Report as a means of dialogue with all of you. We would therefore appreciate it if you would provide us with your frank opinions in the questionnaire.

October 2009
CSR Management Committee Office